For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



**KYW TV3** 

**INVOICE** 

Page 1 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH** 

T.SMITH EST#225

Office: Contract Num:

1041-80174 08/28/2012-09/03/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 225

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555543 Invoice Date: 09/09/2012

Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** 

10/09/2012 Net 30 days

Line   Description   Buy Line Dates   MTWTFSS   Dur   Spots   Rate	Buy	Flight										Total	
Week Of 08/27/2012-09/02/2012         M T W T F S S S Per Week 08/27/2012-09/02/2012         Rate 000.00           Air Date 08/28/2012 Tu 06:27:54 AM TS 12TV08H 30 600.00         Debit Credit Remarks           08/28/2012 We 05:59:21 AM 512TV08H 30 600.00         08/00.00           08/29/2012 Tr 06:18:06 AM TS 12TV08H 30 600.00         08/00.00           08/31/2012 Fr 06:17:59 AM TS 12TV08H 30 600.00         08/00.00           2 THIS MORNING (5:58-7AM)         09/03/2012-09/03/2012         M	Line	Descri	ption		Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
08/27/2012-09/02/2012         T W T F	1	THIS M	IORNING	i (5:58-7AM)		08/28/2012-08/3	31/2012	. T V	VTF		30	4	600.00
08/27/2012-09/02/2012         T W T F         4         600.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           08/28/2012         Tu         06:27:54 AM         TS12TV08H         30         600.00         59:01 AM         TS12TV08H         30         600.00           08/30/2012         Fr         06:18:06 AM         TS12TV08H         30         600.00         59:01 AM         1         600.00           2         THIS MORNING (5:58-7AM)         09/03/2012-09/03/2012         M         30         1         600.00           Week Of O9/03/2012-09/09/2012         M T W T F S S         Spots Per Week         Rate         Rate         Debit         Credit         Remarks           09/03/2012-09/09/2012         M         1         600.00		Week Of			MTWTFS	S	Spots Per Week		Rate				
Air Date         Day         Air Time         M/G For Material         Dur         Rate         Debit         Credit         Remarks           08/28/2012         Tu         06/27/264 AM         TS12TV08H         30         600.00         500.00			02/2012			<u>-</u>	•						
08/28/2012         Tu         06:27:54 AM         TS12TV08H         30         600.00           08/29/2012         We         06:59:21 AM         TS12TV08H         30         600.00           08/30/2012         Th         06:18:06 AM         TS12TV08H         30         600.00           08/31/2012         Fr         06:17:59 AM         TS12TV08H         30         600.00           2         THIS MORNING (5:58-7AM)         09/03/2012-09/03/2012         M         30         1         600.00           Week Of 09/03/2012-09/09/2012         MT WTFSS         Spots Per Week         Rate 000.00         Debit         Credit         Remarks           09/03/2012         Mo         06:29:41 AM         TS12TV08H         30         600.00         600.00           3         CBS THIS MORNING         DRIVERS         Spots Per Week         Rate 2         Debit         Credit         Remarks           09/03/2012         Mo         06:29:41 AM         TS12TV08H         30         600.00         4         375.00           Week Of 08/27/2012-09/02/2012         MT WT F         4         375.00         375.00         4         375.00           Air Time 08/28/2012         Tu         08:59:01 AM         TS12TV08							·						
08/29/2012 We 05:59:21 AM T\$12TV08H 30 600.00 08/30/2012 Th 06:18:06 AM T\$12TV08H 30 600.00 08/31/2012 Fr 06:17:59 AM T\$12TV08H 30 600.00  2 THIS MORNING (5:58-7AM) 09/03/2012-09/03/2012 M 30 1 600.00  Week Of					M/G For					Debi	<u>t</u> .	Credit	Remarks
08/30/2012 Th 06:18:06 AM TS12TV08H 30 600.00  2 THIS MORNING (5:58-7AM) 09/03/2012-09/03/2012 M 30 1 600.00  Week Of O9/03/2012-09/09/2012 M 1 600.00  Air Date O9/03/2012 Mo 06:29:41 AM TS12TV08H 30 600.00  3 CBS THIS MORNING O8/29:41 AM Solution O8/28/2012-08/31/2012 T. TWTF 30 4 375.00  Week Of O8/27/2012-09/09/2012 T. TWTF 4 375.00  Air Date Day Air Time O8/28/2012-08/31/2012 T. TWTF 30 4 375.00  MTWTFS Solution O8/28/2012-08/31/2012 T. TWTF 30 4 375.00  Meek Of O8/27/2012-09/02/2012 T. TWTF 4 375.00  Air Date Day Air Time M/G For Material Dur Rate O8/28/2012-08/31/2012 T. TWTF 30 4 375.00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks  O8/28/2012 Tu 08:59:01 AM TS12TV08H 30 375.00  O8/29/2012 Tu 08:59:01 AM TS12TV08H 30 375.00  O8/29/2012 Th 08:59:17 AM TS12TV08H 30 375.00  O8/30/2012 Th 08:59:17 AM TS12TV08H 30 375.00			Tu										
08/31/2012         Fr         06:17:59 AM         TS12TV08H         30         600.00           2         THIS MORNING (5:58-7AM)         09/03/2012-09/03/2012         M         30         1         600.00           Week Of 09/03/2012-09/09/2012         MTWTFSS MALE         Spots Per Week Material Multiple Mineral													
Z         THIS MORNING (5:58-7AM)         09/03/2012-09/03/2012         M         30         1         600.00           Week Of 09/03/2012-09/09/2012         M T W T F S   Spots Per Week         Rate 009.00         Pebit         Credit Nemarks           Air Date 09/03/2012         Day Mo 06:29:41 AM         MG For Material TS12TV08H         Dur N F M M M M M M M M M M M M M M M M M M												The same of	
Week Of O9/03/2012-09/09/2012         MTWTFSS M         Spots Per Week M         Rate M         Rate M         Debit Debit M         Credit Remarks           Air Date O9/03/2012 Mo 06:29:41 AM         Day Air Time Debit MORNING         MG For Material M         Dur M         TWTF         30 4 375.00           Week Of O8/27/2012-09/02/2012 TWTF         MT WTFSS M         Spots Per Week M         Rate M         Air Date Day Air Time M.G For Material Dur Rate Debit M         Debit M         Credit Remarks           08/28/2012 Tu 08:59:01 AM Size Vision M         TS12TV08H         30 375.00         375.00           08/29/2012 We 08:47:17 AM TS12TV08H         30 375.00         375.00           08/30/2012 Th 08:54:16 AM TS12TV08H         30 375.00		08/31/2012	Fr	06:17:59 AM		TS12TV08H		30	600.00		200		A.
O9/03/2012-09/09/2012	2	THIS M	IORNING	i (5:58-7AM)		09/03/2012-09/0	03/2012	М		-	30	1	600.00
O9/03/2012-09/09/2012													
Air Date         Day         Air Time         M/G For Moderial         Dur State         Rate O9/03/2012         Debit MORNING         Credit Remarks           3         CBS THIS MORNING         08/28/2012-08/31/2012         .T W T F         30         4         375.00           Week Of 08/27/2012-09/02/2012         MT W T F S S Spots Per Week Of T W T F         Rate A Spots Per Week Of State O8/27/2012-09/02/2012         Rate Spots Per Week Of State O8/27/2012-09/02/2012         Rate Debit State O8/28/2012         Debit State OR Credit State O8/28/2012         Remarks State O8/28/2012           08/28/2012         Tu 08:59:01 AM TS12TV08H         30 375.00         375.00         375.00           08/29/2012         We 08:47:17 AM TS12TV08H         30 375.00         375.00           08/30/2012         Th 08:54:16 AM TS12TV08H         30 375.00		· <u> </u>			•	<u>8</u>	Spots Per Week		ANY	P 3		1	
09/03/2012         Mo         06:29:41 AM         TS12TV08H         30         600.00           3         CBS THIS MORNING         08/28/2012-08/31/2012         T W T F		09/03/2012-09/0	09/2012		М		1		600.00		M		
3 CBS THIS MORNING 08/28/2012-08/31/2012 TWTF 30 4 375.00    Week Of O8/27/2012-09/02/2012 TWTF 4 375.00		Air Date	Day	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debi	<u>t</u> .	Credit	<u>Remarks</u>
Week Of 08/27/2012-09/02/2012         MTWTFSS Spots Per Week 2008/27/2012-09/02/2012         Rate 375.00           Air Date Day Air Time 08/28/2012         M/G For Material TS12TV08H         Dur Rate Debit Credit Remarks 2008/28/2012           08/29/2012         We 08:47:17 AM TS12TV08H         30 375.00           08/30/2012         Th 08:54:16 AM TS12TV08H         30 375.00		09/03/2012	Мо	06:29:41 AM		TS12TV08H		30	600.00				
08/27/2012-09/02/2012       .TWTF       4       375.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         08/28/2012       Tu       08:59:01 AM       TS12TV08H       30       375.00         08/29/2012       We       08:47:17 AM       TS12TV08H       30       375.00         08/30/2012       Th       08:54:16 AM       TS12TV08H       30       375.00	3	CBS TI	HIS MOR	NING		08/28/2012-08/3	31/2012	. T V	VTF		30	4	375.00
08/27/2012-09/02/2012       . T W T F       4       375.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         08/28/2012       Tu       08:59:01 AM       TS12TV08H       30       375.00         08/29/2012       We       08:47:17 AM       TS12TV08H       30       375.00         08/30/2012       Th       08:54:16 AM       TS12TV08H       30       375.00						TI DI			0				
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           08/28/2012         Tu         08:59:01 AM         TS12TV08H         30         375.00           08/29/2012         We         08:47:17 AM         TS12TV08H         30         375.00           08/30/2012         Th         08:54:16 AM         TS12TV08H         30         375.00		Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
08/28/2012       Tu       08:59:01 AM       TS12TV08H       30       375.00         08/29/2012       We       08:47:17 AM       TS12TV08H       30       375.00         08/30/2012       Th       08:54:16 AM       TS12TV08H       30       375.00		08/27/2012-09/0	)2/2012		.TWTF		4		375.00				
08/29/2012 We 08:47:17 AM TS12TV08H 30 375.00 08/30/2012 Th 08:54:16 AM TS12TV08H 30 375.00		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Deb	<u>t</u> .	Credit	<u>Remarks</u>
08/30/2012 Th 08:54:16 AM TS12TV08H 30 375.00		08/28/2012	Tu	08:59:01 AM		TS12TV08H		30	375.00				
		08/29/2012	We	08:47:17 AM		TS12TV08H		30	375.00				
08/31/2012 Fr 08:23:31 AM TS12TV08H 30 375.00		08/30/2012	Th	08:54:16 AM		TS12TV08H		30	375.00				
		08/31/2012	Fr	08:23:31 AM		TS12TV08H		30	375.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Account Exec: Office:

JOHN LINK POL. **GWTS-PH** 

Contract Num:

1041-80174 08/28/2012-09/03/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 225

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

T.SMITH EST#225 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-555543 Page 2 of 6 Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

Buy	Flight										Γotal	
.ine	Descrip	tion			Buy Line Dates	:	MTV	VTFSS	Du	r S	pots	Rate
4	CBS TH	IIS MORN	IING		09/03/2012-09/0	3/2012	М		30	)	1	375.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/03/2012-09/09	9/2012		М		1		375.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	Remarks
	09/03/2012	-	07:58:16 AM		TS12TV08H		30	375.00				
5	WEEKE	ND NEW	S SAT 6-7AM		09/01/2012-09/0	01/2012		. S .	30	)	1	400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	oots Per Week Rate					1
	08/27/2012-09/02	2/2012		S.		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		redit	<u>Remarks</u>
	09/01/2012	Sa	06:53:14 AM		TS12TV08H		30	400.00		M .		
	MAILAND N	NEWS SU	IN 7-QΔ		09/02/2012-09/0	12/2012	:.W.	S	30	1	1	350.00
6	WKNDT	NEWS SU	) N 1-3/A		09/02/2012-09/0	12/2012		. 0	30	,		330.00
		NEWS SC	JN 1-3A						30	J	- 1	330.00
	Week Of		JN 1-3A	MTWTFS		Spots Per Week		Rate_	Si	)		330.00
			JN 1-3A	MTWTFSS					Si	)		330.00
	Week Of	2/2012	Air Time			Spots Per Week		Rate_	Debit		Credit	Remarks
	Week Of 08/27/2012-09/02	2/2012 <u>Day</u>		S	S	Spots Per Week		Rate 350.00				
	Week Of 08/27/2012-09/02 Air Date 09/02/2012	2/2012 <u>Day</u>	<u>Air Time</u> 07:49:08 AM	S	S Material	Spots Per Week 1	_Dur	Rate 350.00 Rate 350.00		C		
	Week Of 08/27/2012-09/02 Air Date 09/02/2012	2/2012 <u>Day</u> Su	<u>Air Time</u> 07:49:08 AM	S	S <u>Material</u> TS12TV08H	Spots Per Week 1 2/2012	<u>Dur</u> 30	Rate 350.00 Rate 350.00	Debit	C	Credit	Remarks
7	Week Of 08/27/2012-09/02 Air Date 09/02/2012	2/2012 <u>Day</u> Su	<u>Air Time</u> 07:49:08 AM	S M/G For	Material TS12TV08H 09/02/2012-09/0	Spots Per Week 1	<u>Dur</u> 30	Rate 350.00  Rate 350.00  . S	Debit	C	Credit	Remarks
7	Week Of 08/27/2012-09/03 Air Date 09/02/2012 CBS SU	2/2012 <u>Day</u> Su INDAY M	<u>Air Time</u> 07:49:08 AM	S	Material TS12TV08H 09/02/2012-09/0	Spots Per Week 1 2/2012	<u>Dur</u> 30	Rate 350.00  Rate 350.00	Debit	C	Credit	Remarks
7	Week Of 08/27/2012-09/03 Air Date 09/02/2012 CBS SU	2/2012 <u>Day</u> Su  INDAY MO	<u>Air Time</u> 07:49:08 AM	S M/G For	Material TS12TV08H 09/02/2012-09/0	Spots Per Week 1 2/2012 Spots Per Week	<u>Dur</u> 30	Rate 350.00  Rate 350.00  . S	Debit	C	Credit	Remarks

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-555543

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 3 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80174 08/28/2012-09/03/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 225

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

T.SMITH EST#225 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

09/09/2012 10/09/2012 Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

ıy Flig										Total		
ne Des	cription			Buy Line Dates		MTV	VTFSS	Ι	Dur	Spots	Rate	
8 THE	PRICE IS I	RIGHT 11AM-12	NOON	08/28/2012-08/31	1/2012	. T W	TF		30	3	650.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
08/27/2012-0	09/02/2012		. T W T F		3		650.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
08/28/2012	Tu	11:59:51 AM		TS12TV08H		30	650.00					
08/29/2012	We	10:58:42 AM		TS12TV08H		30	650.00					
08/30/2012	Th	11:59:53 AM		TS12TV08H		30	650.00		-	The same of the sa		
9 TAL	K PHILLY			08/28/2012-08/3	1/2012	. T W	TF		30	2	475.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
08/27/2012-	09/02/2012		. T W T F		2		475.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	BIT	Credit	Remarks	
08/28/2012	Tu	12:24:21 PM		TS12TV08H	10	30	475.00					
08/31/2012	Fr	12:23:05 PM		TS12TV08H		30	475.00					
10 TAL	K PHILLY			09/03/2012-09/03	3/2012	М	WA		30	1	475.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	San Park	Rate					
09/03/2012-	09/09/2012		М		1		475.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/03/2012	Мо	12:23:20 PM		TS12TV08H		30	475.00					
11 DR.	PHIL			08/28/2012-08/3	1/2012	. T W	TF		30	1	750.00	
				0	Spots Per Week		Rate					
			M + M + M + M + M + M + M + M + M + M +		Spots Fel Week	_	Rate					
Week Of	00/02/2042		MTWTFS	<u>5</u>			750.00					
	09/02/2012		MTWTFS .TWTF	<u>5</u>	1		750.00					
Week Of		<u>Air Time</u>		<u>S</u> <u>Material</u>		<u>Dur</u>	750.00Rate	Debit	_	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



**KYW TV3** 

1041-555543

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 4 of 6

TOM SMITH FOR SENATE(329097) 333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

Account Exec: JOHN LINK POL. **GWTS-PH** 

Contract Num: 1041-80174 08/28/2012-09/03/2012

**Contract Dates: Customer Order:** 

Office:

Linked Order:

CPE: / 225

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

T.SMITH EST#225 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

<b>PAY BY</b>	10/09/2012 Net 30 days
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Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates			WTFSS	Dur	Spots	Rate
12	DR. PHI	L			09/03/2012-09/0	3/2012	М.		30	2	750.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/03/2012-09/09	9/2012		М		1		750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/03/2012	Мо					30			750.00	Preempted
	09/03/2012	Мо	05:19:00 PM	09/03/2012	TS12TV08H		30	750.00	750.00		Makegood in USOP - LABOR DAY
13	5PM EA	RLY NE	WS		08/28/2012-08/3	1/2012	.TWTF			3	600.00
											l .
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/27/2012-09/02	2/2012		.TWTF		3		600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/28/2012	Tu	05:21:14 PM		TS12TV08H		30	600.00			
	08/29/2012	We	05:53:04 PM		TS12TV08H	10	30	600.00			
	08/30/2012	Th	05:21:11 PM		TS12TV08H		30	600.00			
15	NEWS 3	AT 6			08/28/2012-08/3	31/2012	.т	WTF	30	4	900.00
					. 1						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate			
	08/27/2012-09/02	2/2012		.TWTF		4		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/28/2012	Tu	06:12:05 PM		TS12TV08H		30	900.00			
	08/29/2012	We	06:27:16 PM		TS12TV08H		30	900.00			
		Th	06:28:15 PM		TS12TV08H		30	900.00			
	08/30/2012				TS12TV08H		30	900.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION



**KYW TV3** 

1041-555543

Invoice Num:

**INVOICE** 

Page 5 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-80174 08/28/2012-09/03/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 225

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

**Product Desc:** T.SMITH EST#225

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
.ine	Descrip	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
16 NEWS 3 AT 6				09/03/2012-09/0	3/2012	М		30	1	900.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
09/0	03/2012-09/0	09/2012		М		1		900.00			
Air [	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	03/2012	-	06:23:06 PM	<u> </u>	TS12TV08H		30	900.00		<u></u>	Nomano
17	LATE N				08/28/2012-09/0	2/2012	T 14		30	5	4 000 00
17	LATEN	NEVVO			08/28/2012-09/0	2/2012	.TWTFSS			0	1,800.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			A.
	 27/2012-09/0	02/2012		TWTFSS		4		1,800.00			
		_					_		The second		
	Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	28/2012	Tu 		00/00/00/0	T0 ( 0T) (00) (		30			1,800.00	Preempted
	28/2012	Tu	11:36:46 PM	08/28/2012	TS12TV08H		30	1,800.00	1,800.00		Makegood in 23:04:00-23:39:00
	30/2012	Th	11:33:37 PM		TS12TV08H		30	1,800.00			
08/3	31/2012	Fr	11:32:41 PM		TS12TV08H		30	1,800.00			
09/0	02/2012	Su	11:28:39 PM		TS12TV08H		30	1,800.00			
18	LATE N	IEWS			09/03/2012-09/0	3/2012	М		30	1	1,800.00
147	. 01			MINTER		0 4 5 44 4	1000	D /			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/0	03/2012-09/0	09/2012		M		1		1,800.00			
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/0	03/2012	Мо	11:29:25 PM		TS12TV08H		30	1,800.00			
19	DAVID	LETTER	MAN		08/28/2012-08/3	1/2012	. T V	VTF	30	2	800.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/2	27/2012-09/0	02/2012		.TWTF		2		800.00			
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/2	28/2012	Tu	12:16:28 AM		TS12TV08H		30	800.00			

In Account SRCP MEDIA(254304)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

Alexandria, VA 22314-2651

ATTN:Accounts Payable

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS

**Account Exec:** JOHN LINK POL. Office: **GWTS-PH** 

**Contract Num:** 1041-80174 08/28/2012-09/03/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 225

201 N Union St Ste 200 **Product Desc:** T.SMITH EST#225

Broadcast airtimes represented are reported to the nearest second.

## **KYW TV3**

INVOICE

Page 6 of 6

Invoice Num: 1041-555543 Invoice Date: 09/09/2012

Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** 

10/09/2012 Net 30 days

Buy	Flight										Total		
Line	Desci	iption			<b>Buy Line Dates</b>		M	TWTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	08/29/2012	We	12:37:05 AM		TS12TV08H		30	800.00					
20	DAVII	LETTER	MAN		09/03/2012-09/03	3/2012	M	1		30	1	800.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per V	<u>/eek</u>	Rate					
	09/03/2012-09	/09/2012		М			1	800.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/03/2012	Мо	11:58:28 PM		TS12TV08H		30	800.00					
		Total Spots	<u>s</u>	Gross An	<u>nt</u>	<u>C</u>	ommission Amt	Net Amt	Debit	101	Credit	Reconciliation	
Air Time	Totals	37	7	29,000.0	0		4,350.00	24,650.00	2,550.00		2,550.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	29,000.00
Trade Value	0.00
Agency Commission	4,350.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	24,650.00